VCPD19000990

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PCHL1410 V5.1    ******* CITY OF LONG BEACH ADPICS ************        12/18/2018
LINK TO:                        VOUCHER HEADER ENTRY                      8:12 AM

VOUCHER NUMBER      : VCPD19000990          DOC TYPE : VA     DUE DATE: 12/17/2018
ACTION INDICATOR    : A     SINGLE CHECK: N INTF TYPE: VC     EFF DATE: 12/17/2018
STATUS              : APPR CHECK NUMBER:            NOTE: N PART/FINL: P (P/F)
DEPARTMENT          : PDFBFD    FINANCIAL BUREAU FIS      SERVICE DATE: 01/31/2018
VOUCHER GROSS       :         2,550.00    PO ID: DPPD19000484    CREATE: 12/17/2018
VOUCHER NET         :         2,550.00 CHG SEQ:                  UPDATE: 12/17/2018
MATCH TYPE          : AA  USER DEFINED 20:                          POST:
VENDOR ID/SUFFIX    : V069164     01 HELMAN, RISA S                 CREDIT IND :  N
DBA NAME            :                                          APLB DOC:
ADDRESS             : [redacted]                                    SEQ: IVLB19011010
                                                                    UNPOST INV :  Y
                CITY: ANAHEIM               ST: CA ZIP : 92804       CTRY: USA
INVOICE NO/DESC     : 105                       /
FREIGHT             :                                          :
```

RSH *Consulting Services*

INVOICE

Risa S Helman
[redacted]
Anaheim, CA 92804-3044
[redacted]

Invoice No : 105
Date : 12/6/2018

TO: Annie Khin
Long Beach Police Department, Financial Bureau
400 W Broadway, 2nd Floor
Long Beach, CA 90802
(562)570-6635

Terms	Due Date
15 Days	12/20/2018

DESCRIPTION	QTY	RATE	AMOUNT
Homeland Security Preparedness Grant Consulting Services for Port Security Grant Program (PSGP)			
Project Period October 01-31, 2018			
Consultant Hours	34	75.00	2,550.00
Hourly Detail Attached			
		TOTAL	$2,550.00

APPROVED FOR PAYMENT
SIGNATURE
DATE

ACCOUNTS PAYABLE
DEC 0 6 2018
RECEIVED

Make all checks payable to Risa S Helman.

DPPD19-484

THANK YOU FOR YOUR BUSINESS!

Date	Hours	Labor Code	Client	Description
10/1/2018	8	Grant admin	LBPD	review reimbursemen packets; contact program analyst regarding amendment
10/2/2018	8	Grant admin	LBPD	review reimbursemen packets; contact program analyst regarding amendment; contact ndgrants
10/3/2018	8	Grant admin	LBPD	review and update logs for reimbursements and contact ndgrants again
10/12/2018	1	Grant admin	LBPD	contact program analyst regarding amendment status
10/29/2018	1	Grant admin	LBPD	contact program analyst regarding amendment status
10/31/2018	8	Grant admin	LBPD	update amendment and submit reports
Total	34			